

Invoice

INVOICE NUMBER

543210

DATE OF ISSUE

02/02/2022

DUE DATE

16/02/2022

BILLED TO

Manoj Menon
78 JP Nagar 3rd Phase
Bengaluru, Karnataka
560078

FROM

Ganesh Hardware Mart

Address: 78 KRS Road,
Metagalli, Mysore,
Karnataka 570016

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

JK Lakshmi PPC Cement, 50kg

360

5

1,800

Ambuja Plus Roof Special Cement, 50kg

420

6

2,520

SUBTOTAL

4,320

DISCOUNT

-3

(TAX RATE)

18 %

TAX

777.06

SHIPPING

0

INVOICE TOTAL**5,094.06**